

ATTACHMENT A
CALIFORNIA ENERGY COMMISSION
EMERGENCY SITING PROCESS APPLICATION CHECK LIST

REQUIREMENT	YES/NO	PAGE IN APPLICATION
1 Project Description		
1.1 Project owner/operator (Name, title, address, phone)	YES	Pg. 1
1.2 Overview of power plant and linear facilities and map of project site and vicinity.	YES	Pg. 1-3
1.3 Structure demensions (size & height), plan & profile	YES	Pg. 4, ATTACHMENT C-1
1.4 Full size color photo of the site; and a rendering of proposed facility if available	YES	No RENDERING AVAILABLE FIGURES 3, 4, 4b, 4c
1.5 Maximum foundation depth, cut and fill quantities	YES	Pg. 4
1.6 Conformance with California Building Code	YES	Pg. 4
1.7 Proposed operation (hours per year)	YES	Pg. 4
1.8 Expected on-line date	YES	Pg. 4
1.9 Proposed duration of operation (years)	YES	Pg. 5
1.10 Identify transmission interconnection facilities	YES	Pg. 5
1.11 Transmission interconnection application	YES	Pg. 5, ATTACHMENT J
1.12 Down-stream transmission facilities, if known	YES	Pg. 5
1.13 Fuel interconnection facilities	YES	Pg. 5
1.14 Fuel interconnection application	YES	Pg. 5, ATTACHMENT G
1.15 Water requirements and treatment	YES	Pg. 5
1.16 Water interconnection facilities (supply/discharge)	YES	Pg. 6
1.17 Source and quality of water supply	YES	Pg. 6, ATTACHMENT A
1.18 Water supply agreement/proof of water supply	YES	Pg. 6
2 Site Description		
2.1 Site address (street, city, county)	YES	Pg. 7
2.2 Assessor s parcel number	YES	Pg. 7, ATTACHMENT B
2.3 Names and addresses of all property owners within 500 feet of the project site or related facilities in both hard copy and electronic mail merge format.	YES	Pg. 7, ATTACHMENT E
2.4 Existing site use	YES	Pg. 7
2.5 Existing site characteristics (paved, graded, etc.)	YES	Pg. 7
2.6 Layout of site (include plot plan)	YES	Pg. 7, ATTACHMENT C
2.7 Zoning and general plan designations of site and linear facilities	YES	Pg. 7
2.8 Ownership of site (Name, address, phone)	YES	Pg. 8
2.9 Status of site control	YES	Pg. 8
2.10 Equipment laydown area — size and location	YES	Pg. 8, ATTACHMENT C-2
3 Construction Description		
3.1 Construction schedule	YES	Pg. 9
3.2 Workforce requirements (peak, average)	YES	Pg. 9
4 Power Purchase Contract (DWR, ISO, other)		
4.1 Status of negotiations and expected signing date	YES	Pg. 10
5 Air Emissions		
5.1 Nearest monitoring station (location, distance)	YES	Pg. 11
5.2 Provide complete self certification air permit checklist	YES	Pg. 11
5.3 Provide complete air permit application	YES	Pg. 11, UNDER SEP. COVER
5.4 Status of air permit application with air district	YES	Pg. 11
5.5 Status of offsets and/or mitigation fees, as required	YES	Pg. 11
6 Noise		
6.1 Local noise requirements	YES	Pg. 12
6.2 Nearest sensitive receptor (type, distance)	YES	Pg. 12
6.3 Project noise level at nearest property line	YES	Pg. 12
6.4 Proposed mitigation if required	YES	Pg. 12
7 Hazardous Materials		

REQUIREMENT		YES/NO	PAGE IN APPLICATION
7.1	Type and volume of hazardous materials on-site	YES	Pg. 13
7.2	Storage facilities and containment	YES	Pg. 13
8	Biological resources		
8.1	Legally protected species* and their habitat on site, adjacent to site and along right of way for linear facilities (*threatened or endangered species on State or federal lists, State fully protected species)	YES	Pg. 14
8.2	Designated critical habitat on site or adjacent to site (wetlands, vernal pools, riparian habitat, preserves)	YES	Pg. 14
8.4	Proposed mitigation as required	YES	Pg. 14 (PARA. 8.3)
9	Land Use		
9.1	Local land use restrictions (height, use, etc.)	YES	Pg. 15 ATTACHMENT H
9.2	Use of adjacent parcels (include map)	YES	SEE SECTION 2.7
9.3	Ownership of adjacent parcels — site and linears	YES	Pg. 15 ATTACHMENT E
9.4	Demographics of census tract where project is located (most current available)	YES	Pg. 15
10	Public Services		
10.1	Ability to serve letter from Fire District	YES	Pg. 16, ATTACHMENT F
10.2	Nearest fire station	YES	Pg. 16
11	Traffic and Transportation		
11.1	Level of Service (LOS) measurements on surrounding roads — a.m. and p.m. peaks	YES	ATTACHMENT I, 1-6 Pg. 17, ATTACHMENT K
11.2	Traffic Control Plan for roads during construction	YES	Pg. 17
11.3	Traffic impact of linear facility construction	YES	Pg. 17
11.4	Equipment transport route	YES	Pg. 17, ATTACHMENT K
11.5	Parking requirements — workforce and equipment	YES	Pg. 17, ATTACHMENT C-2
12	Soils and Water Resources		
12.1	Wastewater volume, quality, treatment	YES	Pg. 18
12.2	Status of permits for wastewater discharge or draft permit (WDR/NPDES)	YES	Pg. 18
12.3	Draft Erosion Prevention and Sedimentation Control Plan or Mitigation Strategy	YES	Pg. 18
12.4	Spill Prevention/Water Quality Protection Plans	YES	Pg. 18
13	Cultural Resources		
13.1	Identification of known historic/prehistoric sites**	YES	Pg. 19
13.2	Proposed mitigation if required	YES	Pg. 19
14	Paleontological Resources		
14.1	Identification of known paleontologic sites**	YES	Pg. 20
14.2	Proposed mitigation if required	YES	Pg. 20
15	Visual resources		
15.1	Plan for landscaping and screening to meet local requirements	YES	Pg. 21, FIGURE 4b
15.2	Full size color photo of the site and a rendering of proposed facility with any proposed visual mitigation if available	YES	NO RENDERING AVAILABLE Pg. 21 FIGURES 3, 4, 4b, 4c
16	Transmission System Engineering		
16.1	Conformance with Title 8, High Voltage Electrical Safety Orders, CPUC General Order 95 (or NESC), CPUC Rule 21, PTO Interconnection Requirements, and National Electric Code	YES	Pg. 22

(**locational information for significant sites and resources must be filed under separate cover [5 copies] with a request for confidentiality)